

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)
4189 W 2nd St
Los Angeles, CA 90004-4340

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63272
Contract Dates: 02/25/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 1428

Invoice Num: 1021-424642
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

Page 1 of 9

PAY BY 04/09/2013
Net 30 days

In Account With: SADLER STRATEGIC MEDIA(152445)
12103 Viewcrest Rd
Studio City, CA 91604-3640
ATTN:Accounts Payable

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS 5A	02/25/2013-03/03/2013	MTWTF..	30	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MTWTF..	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	05:24:08 AM		WCTV30103H	30	1,000.00				
02/26/2013	Tu	05:38:21 AM		WCTV30103H	30	1,000.00				
02/27/2013	We	05:26:22 AM		WCTV30103H	30	1,000.00				
2	CBS2 NEWS 6A	02/25/2013-03/03/2013	MTWTF..	30	4	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MTWTF..	4	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	06:09:56 AM		WCTV30103H	30	1,000.00				
02/26/2013	Tu	06:39:05 AM		WCTV30103H	30	1,000.00				
02/27/2013	We	06:22:34 AM		WCTV30103H	30	1,000.00				
02/28/2013	Th	06:26:34 AM		WCTV30103H	30	1,000.00				
3	THE EARLY SHOW	02/25/2013-03/03/2013	MTWTF..	30	5	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		MTWTF..	5	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/25/2013	Mo	07:24:41 AM		WCTV30103H	30	1,000.00				
02/26/2013	Tu	07:58:03 AM		WCTV30103H	30	1,000.00				
02/27/2013	We	07:55:18 AM		WCTV30103H	30	1,000.00				
02/28/2013	Th	07:28:00 AM		WCTV30103H	30	1,000.00				
03/01/2013	Fr	07:27:36 AM		WCTV30401H	30	1,000.00				

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Invoice Num: 1021-424642
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12103 Viewcrest Rd
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	PRICE IS RIGHT		02/25/2013-03/03/2013		M T W T F . .		30	2	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		M T W T F . .		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	09:59:27 AM		WCTV30103H	30	2,000.00			
02/28/2013	Th	09:59:26 AM		WCTV30103H	30	2,000.00			
5	CBS2 NEWS 11A		02/25/2013-03/03/2013		M T W T F . .		30	4	1,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		M T W T F . .		4		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	11:24:55 AM		WCTV30103H	30	1,600.00			
02/26/2013	Tu	11:24:31 AM		WCTV30103H	30	1,600.00			
02/27/2013	We	11:25:16 AM		WCTV30103H	30	1,600.00			
02/28/2013	Th	11:11:20 AM		WCTV30103H	30	1,600.00			
6	THE DOCTORS		02/25/2013-03/03/2013		M T W T F . .		30	4	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/25/2013-03/03/2013		M T W T F . .		4		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	02:32:05 PM		WCTV30103H	30	800.00			
02/27/2013	We	02:32:43 PM		WCTV30103H	30	800.00			
02/28/2013	Th	02:54:52 PM		WCTV30103H	30	800.00			
03/01/2013	Fr	02:23:47 PM		WCTV30401H	30	800.00			

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Linked Order:
CPE: / / 1428

Invoice Num: 1021-424642
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Billing Period: 02/25/2013-03/10/2013

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7	DR.PHIL	02/25/2013-03/03/2013	MTWTF..	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		MTWTF..	4	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	03:55:57 PM		WCTV30103H	30	1,200.00			
02/27/2013	We	03:30:57 PM		WCTV30103H	30	1,200.00			
02/28/2013	Th	03:52:54 PM		WCTV30103H	30	1,200.00			
03/01/2013	Fr	03:59:11 PM		WCTV30401H	30	1,200.00			
8	JUDGE JUDY	02/25/2013-03/03/2013	MTWTF..	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		MTWTF..	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	04:11:23 PM		WCTV30103H	30	1,500.00			
02/26/2013	Tu	04:42:04 PM		WCTV30103H	30	1,500.00			
02/27/2013	We	04:49:16 PM		WCTV30103H	30	1,500.00			
02/28/2013	Th	04:48:32 PM		WCTV30401H	30	1,500.00			
9	17:00:00-17:30:00	02/25/2013-03/01/2013	MTWTF..	30	4	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		MTWTF..	4	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	05:26:52 PM		WCTV30103H	30	2,000.00			
02/26/2013	Tu	05:27:44 PM		WCTV30103H	30	2,000.00			
02/27/2013	We	05:28:39 PM		WCTV30103H	30	2,000.00			
03/01/2013	Fr	05:27:32 PM		WCTV30401H	30	2,000.00			

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10	18:00:00-18:30:00	02/25/2013-03/01/2013	M T W T F . .		30	5	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		M T W T F . .	4		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	06:09:05 PM		WCTV30103H	30	2,000.00			
02/26/2013	Tu	06:25:06 PM		WCTV30103H	30	2,000.00			
02/27/2013	We	06:26:48 PM		WCTV30103H	30	2,000.00			
02/28/2013	Th				30			2,000.00	Preempted
03/04/2013	Mo	05:57:11 PM	02/28/2013	WCTV30401H	30	2,000.00	2,000.00		Makegood in 17:00:00-18:00:00
11	CBS2 NEWS 11P	02/25/2013-03/03/2013	M T W T F S S		30	4	4,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		M T W T F S S	4		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/27/2013	We	11:25:10 PM		WCTV30103H	30	4,000.00			
03/01/2013	Fr	11:21:57 PM		WCTV30401H	30	4,000.00			
03/02/2013	Sa	11:10:47 PM		WCTV30401H	30	4,000.00			
03/03/2013	Su	11:29:16 PM		WCTV30401H	30	4,000.00			
12	DAVID LETTERMAN	02/25/2013-03/03/2013	M T W T F . .		30	3	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/25/2013-03/03/2013		M T W T F . .	3		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/26/2013	Tu	11:45:37 PM		WCTV30103H	30	2,500.00			
02/28/2013	Th	12:32:07 AM		WCTV30401H	30	2,500.00			
03/01/2013	Fr	11:45:54 PM		WCTV30401H	30	2,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	17:00:00-17:30:00	03/02/2013-03/02/2013S.	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		.....S.	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	05:12:51 PM		WCTV30401H	30	2,000.00				
14	18:00:00-18:30:00	03/02/2013-03/02/2013S.	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		.....S.	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	06:27:21 PM		WCTV30401H	30	2,000.00				
15	CBS SUNDAY MORNING	02/25/2013-03/03/2013S	30	2	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		.....S	2	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	07:01:56 AM		WCTV30401H	30	3,000.00				
03/03/2013	Su	07:58:56 AM		WCTV30401H	30	3,000.00				
16	17:00:00-17:30:00	03/03/2013-03/03/2013S	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		.....S	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/03/2013	Su	05:13:16 PM		WCTV30401H	30	2,000.00				

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17	17:00:00-18:00:00	03/03/2013-03/03/2013S	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		.....S	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/03/2013	Su	05:26:54 PM		WCTV30401H	30	2,000.00			
18	SIXTY MINUTES	02/25/2013-03/03/2013	.....S	30	1	20,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		.....S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/03/2013	Su	07:55:55 PM		WCTV30401H	30	20,000.00			
19	CBS2 NEWS 430-5A	02/25/2013-03/03/2013	MTWT...	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		MTWT...	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/25/2013	Mo	04:29:26 AM		WCTV30103H	30	200.00			
02/26/2013	Tu	04:38:24 AM		WCTV30103H	30	200.00			
02/27/2013	We	04:37:10 AM		WCTV30103H	30	200.00			
02/28/2013	Th	04:43:24 AM		WCTV30401H	30	200.00			
20	CBS2 NEWS 5A	02/28/2013-03/03/2013	...TF..	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
02/25/2013-03/03/2013		...TF..	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/28/2013	Th	05:26:15 AM		WCTV30103H	30	1,000.00			
03/01/2013	Fr	05:44:37 AM		WCTV30401H	30	1,000.00			

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PAY BY 04/09/2013
Net 30 days

In Account With: SADLER STRATEGIC MEDIA(152445)
12103 Viewcrest Rd
Studio City, CA 91604-3640
ATTN:Accounts Payable

Product Desc: working ca to elect w greuel

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
21	CBS2 NEWS 6A	02/28/2013-03/03/2013	. . . T F . .	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		. . . T F . .	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/01/2013	Fr	06:23:25 AM		WCTV30401H	30	1,000.00				
22	THE EARLY SHOW	02/28/2013-03/03/2013	. . . T F . .	30	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		. . . T F . .	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/01/2013	Fr				30			1,000.00	Preempted	
03/01/2013	Fr	08:14:06 AM		WCTV30401H	30	1,000.00				
03/05/2013	Tu	07:59:27 AM	03/01/2013	WCTV30401H	30	1,000.00	1,000.00		Makegood	
23	THE DOCTORS	02/28/2013-03/03/2013	. . . T F . .	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		. . . T F . .	1	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	02:24:16 PM		WCTV30103H	30	800.00				
24	DR.PHIL	02/28/2013-03/03/2013	. . . T F . .	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		. . . T F . .	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	03:11:12 PM		WCTV30103H	30	1,200.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)
4189 W 2nd St
Los Angeles, CA 90004-4340

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63272
Contract Dates: 02/25/2013-03/05/2013
Customer Order:
Linked Order:
CPE: / / 1428

Invoice Num: 1021-424642
Invoice Date: 03/10/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

Page 8 of 9

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	JUDGE JUDY	02/28/2013-03/03/2013	. . . T F . .	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		. . . T F . .	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th	04:25:06 PM		WCTV30401H	30	1,500.00				
26	17:00:00-17:30:00	02/28/2013-03/01/2013	. . . T F . .	30	2	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		. . . T F . .	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/28/2013	Th				30			2,000.00	Preempted	
02/28/2013	Th	05:37:10 PM	02/28/2013	WCTV30401H	30	2,000.00	2,000.00		Makegood in 17:00:00-17:40:00	
27	CBS2 NEWS 11P	02/28/2013-03/03/2013	. . . T F S S	30	2	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
02/25/2013-03/03/2013		. . . T F S S	2	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/02/2013	Sa	11:28:56 PM		WCTV30401H	30	4,000.00				
03/03/2013	Su	11:13:30 PM		WCTV30401H	30	4,000.00				
28	THE EARLY SHOW	03/04/2013-03/05/2013	M T	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/04/2013-03/10/2013		M T	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/05/2013	Tu	08:53:31 AM		WCTV30401H	30	1,000.00				

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	68	130,200.00	19,530.00	110,670.00	5,000.00	5,000.00
						<u>Reconciliation</u>
						0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KCBS TV

Gross Billing	130,200.00
Trade Value	0.00
Agency Commission	19,530.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	110,670.00

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